

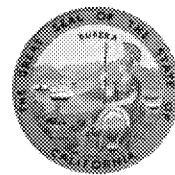
| 10/09/18 Update | | | Previously Disclosed, Media Reports, Continued Public Interest Records Requests |
|-------------------------------|--|---|---|
| | TOPIC | TIMELINE & ACTIONS | |
| TetratechEC Fraud Recovery | Navy work plans for redoing fraudulent work | – including soil and interior building materials scans | |
| | <ul style="list-style-type: none"> Parcel G is City's top priority | Navy plans to issue Draft Final Parcel G Removal Site Evaluation Work Plan on 10/17/18 which will address comments on the Draft. | |
| | <ul style="list-style-type: none"> Parcel D-2, UC-1, UC-2, UC-3 and then subsequent parcels | Work plan issuance TBD - subsequent to approval of universal protocols embedded in Parcel G Work Plan. | |
| | <ul style="list-style-type: none"> Community Meetings | October 3 Navy Open House – attended by 50 community members. | |
| | CA DPH Radiological Health Branch (RHB), as expert, to evaluate Parcel A | | |
| | <ul style="list-style-type: none"> Weekly CDPH activities | CDPH continued with their scans. Update for the week of Sept 24 attached. No concerns noted. | |
| | <ul style="list-style-type: none"> Meetings with Parcel A residents | July 5, 26, Sept 6 and 19 RHB meetings with Parcel A residents went well. Residents asked about possible ground floor scanning – CDPH committed to get back to them. Artist representative also attended. | |
| | Building 606, SFPD Crime Lab | | |
| | <ul style="list-style-type: none"> SF Chronicle continued interest | | |

- See attached Navy HPNS Fieldwork Tracking and Document Tracking Sheets for ongoing Navy work
- Amy to stay informed with 2nd and 4th Tuesday Navy phone calls and monthly group meetings



KAREN L. SMITH, MD, MPH
Director and State Public Health Officer

State of California—Health and Human Services Agency
California Department of Public Health



EDMUND G. BROWN JR.
Governor

September 28, 2018

The SF Shipyard HOA
c/o 11 Innes Court
San Francisco, CA 94124

**Hunters Point Naval Shipyard Parcel A-1, Radiation Health and Safety Scanning
Survey: Progress Update #10**

For the week of September 24, the CDPH Radiological Health Branch completed seven survey units on the Walkover Scanning Survey. No anomaly was detected. These survey units included the areas that are under construction (along Hudson Avenue in the north and along Kirkwood Avenue in the south). Scanning of these areas had been planned for spring, after construction was completed, but the developer was able to make them available for scanning now.

In total, over 90% of the walkover survey area has been scanned. Additionally, the data analysis of the Towed Array RS 700 data sets continues.

CDPH appreciates residents' assistance to facilitate this survey effort. As always, questions or comments about this project can be sent to:

RHBHuntersPointParcelAScan@cdph.ca.gov

Sincerely,

Mark Starr, DVM, MPVM, DACVPM
Deputy Director for Environmental Health
California Department of Public Health



Hunters Point Naval Shipyard Fieldwork Tracking Sheet October 2018

| Item | Project and Points of Contact | October | November | December | Contact Info |
|-------------------------|---|---|---|---|--|
| CERCLA Parcel Fieldwork | | | | | |
| Basewide | | | | | |
| 1 | Radiological Support | General Basewide Support | General Basewide Support | General Basewide Support | leslie.howard@navy.mil |
| | RPM: Leslie Howard | | | | (619) 524-5903 |
| | PM: Lisa Bercik, APTIM | | | | |
| 2 | Transportation & Disposal | Mobilization | Mobilization | None | leslie.howard@navy.mil |
| | RPM: Leslie Howard | | | | (619) 524-5903 |
| | PM: Don Clause, Arcadis | | | | |
| 3 | Groundwater Monitoring Program | None | None | None | leo.m.larson.ctr@navy.mil |
| | RPM: Leo Larson | | | | (619) 524-5257 |
| | PM: Erin Hunter, Trevet | | | | |
| Parcel B-1 | | | | | |
| 1 | IR-10 SVE System | SVE O&M and Optimization | SVE O&M and Optimization | SVE O&M and Optimization | christopher.ota.ctr@navy.mil |
| | RPM: Chris Ota | | | | (619) 524-5853 |
| | PM: John Sourial, Innovex/ERRG | | | | |
| Parcel B-2 | | | | | |
| 1 | IR-26 Groundwater Study | None | None | One Day of Groundwater Sampling | samantha.l.knolle@navy.mil |
| | RPM: Samantha Knolle | | | | (619) 524-5795 |
| | PM: Curtis Moss, KMEA | | | | |
| Parcel C | | | | | |
| 1 | Remedial Action - RU-C1, C2, C4, and C5 | SVE System/Oversight | SVE System/Oversight | SVE System/Oversight | christopher.ota.ctr@navy.mil |
| | RPM: Chris Ota | | | | (619) 524-5853 |
| | PM: Mitra Fattahipour, Insight | | | | |
| 2 | Petroleum Hydrocarbon Corrective Action | Soil Boring Installation/Soil and Groundwater Sampling | Soil Boring Installation/Soil and Groundwater Sampling | Soil Boring Installation/Soil and Groundwater Sampling | sharon.ohannessian.ctr@navy.mil |
| | RPM: Sharon Ohannessian | | | | (202) 685-1627 |
| | PM: Philip Stearns, AMEC Foster Wheeler | | | | |
| Parcel D-1 | | | | | |
| 1 | Durable Cover | Phase II Durable Cover Installation | Phase II Durable Cover Installation | Demob | samantha.l.knolle@navy.mil |
| | RPM: Samantha Knolle | | | | (619) 524-5795 |
| | PM: Lisa Bercik, APTIM | | | | |
| Parcel E | | | | | |
| 1 | Petroleum Hydrocarbon Corrective Action | Soil Boring & Monitoring Well Installation/Sampling | Soil Boring & Monitoring Well Installation/Sampling | Soil Boring & Monitoring Well Installation/Sampling Excavation | sharon.ohannessian.ctr@navy.mil |
| | RPM: Sharon Ohannessian | | | | (202) 685-1627 |
| | PM: Philip Stearns, AMEC Foster Wheeler | | | | |
| Parcel E-2 | | | | | |
| 1 | Revetment, Upland Slurry Wall, Grading | Site grading, onsite consolidation, shoreline revetment, upland slurry wall | None | None | leslie.howard@navy.mil |
| | RPM: Leslie Howard | | | | (619) 524-5903 |
| | PM: Nels Johnson, APTIM | | | | |
| 2 | Protective Liner, Wetlands, and LG Control System | Project Kick-Off Meeting | Pre-construction activities; mobilization; utility surveys; import clean fill | Pre-construction activities; mobilization; utility surveys; import clean fill | leslie.howard@navy.mil |
| | RPM: Leslie Howard | | | | (619) 524-5903 |
| | PM: Lou Ehrhard, KEMRON | | | | |

Document prepared by Navy for monthly Base Closure Team meetings

**Hunters Point Naval Shipyard
Document Tracking Sheet
October 2018**

| | | DRAFT | | | | | RTCs | | DRAFT FINAL | | FINAL | | | |
|---|---|-------------------|-----------------|----------|------|-------------|------------|------------------|-------------------------|-------------------|----------|----------|----------|--------------|
| Item | Document Title & Information | Draft to Agencies | Agency Comments | | | | | RTCs to Agencies | Draft Final to Agencies | Final to Agencies | | Comments | | |
| | | | Date Due | USEPA | DTSC | WATER BOARD | CITY OF SF | | | | | | | |
| CERCLA, Petroleum, and Radiological Reports | | | | | | | | | | | | | | |
| All | | | | | | | | | | | | | | |
| 1 | Five-Year Review RPM: Stephen Banister PM: Doug Bielskis, Innovex-ERRG | 07/09/18 | ✓ | 09/14/18 | | | ✓ | ✓ | TBD | | 10/30/18 | | 11/30/18 | FFA Document |
| Parcel C | | | | | | | | | | | | | | |
| 1 | RAWP - Building 253/211 RPM: Chris Ota PM: Brett Womack, Gilbane | 04/27/18 | ✓ | 07/11/18 | | | | ✓ | TBD | | 10/26/18 | | 11/26/18 | FFA Document |
| 2 | RAWP - Historical District RPM: Leslie Howard PM: Lisa Bercik, Aptim | 07/09/18 | ✓ | 09/26/18 | ✓ | ✓ | | | TBD | | NA | | 11/10/18 | FFA Document |
| Parcel D-1 | | | | | | | | | | | | | | |
| 1 | Rad RACR - Phase II RPM: Danielle Janda PM: Ed Palser, Gilbane | 08/31/17 | ✓ | 11/17/17 | ✓ | ✓ | | ✓ | 01/11/18 | ✓ | 01/29/18 | ✓ | 11/09/18 | FFA Document |
| 2 | Final Status Survey - Former NRDL RPM: Leslie Howard PM: Ed Palser, Gilbane | 08/31/17 | ✓ | 11/17/17 | ✓ | ✓ | | ✓ | 01/11/18 | ✓ | 01/29/18 | ✓ | TBD | |
| 3 | Final Status Survey - Ship Berths 14, 21, 22, and 29 RPM: Leslie Howard PM: Ed Palser, Gilbane | 08/31/17 | ✓ | 11/17/17 | ✓ | ✓ | | ✓ | 01/11/18 | ✓ | 01/29/18 | ✓ | TBD | |
| 4 | RACR - Phase II Durable Cover RPM: Liz Roddy PM: Lisa Bercik, Aptim | 12/18/18 | | 02/04/19 | | | | | 03/21/19 | | 03/21/19 | | 04/22/19 | FFA Document |
| Parcel E | | | | | | | | | | | | | | |
| 1 | Execution Plan - SS/SD Removal Action RPM: Stephen Banister PM: Philip Sterns, AMEC FW | 10/09/18 | | 11/26/18 | | | | | TBD | | NA | | 01/10/19 | FFA Document |
| 2 | LUC RD RPM: Paul Stoick PM: CES, Doug Bielskis | 05/31/18 | ✓ | 07/15/18 | | | | ✓ | 09/20/18 | ✓ | 09/20/18 | ✓ | 10/22/18 | FFA Document |
| 3 | RAMP RPM: Paul Stoick PM: CES, Doug Bielskis | 10/19/18 | | 12/04/18 | | | | | TBD | | 01/18/19 | | 02/18/19 | FFA Document |
| 4 | RAWP - Excavation, SVE, and GW Treatment RPM: Paul Stoick PM: Tim Kemper, Aptim | 12/03/18 | | 01/18/19 | | | | | TBD | | 03/05/19 | | 04/05/19 | FFA Document |
| 5 | RAWP - IR02 Northwest and Durable Cover RPM: Paul Stoick PM: Tim Kemper, Aptim | 11/28/18 | | 01/14/19 | | | | | TBD | | 03/01/19 | | 04/02/19 | FFA Document |
| 6 | RAWP - IR03, Shoreline Const., Soil Cover, and Rad Scans RPM: Paul Stoick PM: Brett Womack, Gilbane | 12/03/18 | | 01/18/19 | | | | | TBD | | 03/05/19 | | 04/05/19 | FFA Document |
| Parcel E-2 | | | | | | | | | | | | | | |
| 1 | RAWP - Protective Liner, Wetlands, and LG Control System RPM: Leslie Howard PM: Lou Ehrhard, KEMRON | 02/16/18 | ✓ | 04/03/18 | ✓ | | | ✓ | 09/21/18 | ✓ | 10/05/18 | | 11/05/18 | FFA Document |
| 2 | RACR - Revetment, Upland Slurry Wall, and Grading RPM: Leslie Howard PM: Nels Johnson, Aptim | 11/26/18 | | 01/01/19 | | | | | TBD | | 02/25/19 | | 03/28/19 | FFA Document |

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**Hunters Point Naval Shipyard
Document Tracking Sheet
October 2018**

| | | DRAFT | | | | | RTCs | | DRAFT FINAL | | FINAL | | | |
|----------|---|-------------------|-----------------|----------|------|-------------|------------|------------------|-------------------------|-------------------|----------|---|----------|-------------------------------------|
| Item | Document Title & Information | Draft to Agencies | Agency Comments | | | | | RTCs to Agencies | Draft Final to Agencies | Final to Agencies | | | Comments | |
| | | | Date Due | USEPA | DTSC | WATER BOARD | CITY OF SF | | | | | | | |
| Parcel F | | | | | | | | | | | | | | |
| 1 | Radiological Characterization Surveys Work Plan (Piers/Pens) | 02/27/18 | ✓ | 05/21/18 | ✓ | ✓ | | | 07/19/18 | ✓ | 07/19/18 | ✓ | 10/25/18 | FFA Document; Issuing Revised Final |
| | RPM: Liz Roddy | | | | | | | | | | | | | |
| | PM: Lisa Bercik, Aptim | | | | | | | | | | | | | |
| 2 | Bathymetric Survey and Former Parcel B Piers Investigation Report | 07/09/18 | ✓ | 08/09/18 | ✓ | ✓ | ✓ | ✓ | 09/24/18 | ✓ | 09/24/18 | ✓ | 10/25/18 | FFA Document |
| | RPM: Sharon Ohannessian | | | | | | | | | | | | | |
| | PM: Mitra Fattahipour, ECC | | | | | | | | | | | | | |
| 3 | Record of Decision | 08/13/18 | ✓ | 10/29/18 | | | | | TBD | | 12/17/18 | | 01/18/19 | FFA Document; EPA 30-day Extension |
| | RPM: Sharon Ohannessian | | | | | | | | | | | | | |
| | PM: Mitra Fattahipour, ECC | | | | | | | | | | | | | |

✓ Production or review of document is complete. LUC = Land use control

X Received notification of no comments or comments deferred to other agency. NA = Not applicable
PM = Project manager

DTSC = Department of Toxic Substances Control PP = Proposed plan

USEPA = U.S. Environmental Protection Agency RACR = Remedial action completion report

FS = Feasibility study RAWP = Remedial action work plan

FSS = Final status survey TBD = To Be Determined

Report titles highlighted in yellow have a requested expedited review period.

FFA = Federal Facilities Agreement (i.e. refers to number of days in review period)

Report titles highlighted in blue are currently under regulatory review.

Report titles highlighted in gray have been finalized.

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